

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF

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1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. DAAE32-00-D-0013-		2. DELIVERY ORDER/ CALL NO. 0005		3. DATE OF ORDER/CALL 2000Aug10		4. REQ./ PURCH. REQUEST NO.		5. PRIORITY	
6. ISSUED BY RED RIVER ARMY DEPOT CONTRACTING DIRECTORATE 100 MAIN DRIVE BUILDING 110 TEXARKANA, TX 75507-5000				7. ADMINISTERED BY (if other than 6) VELMA L. SMITH PHONE: 903-334-4150 FACSIMILE: 903-334-2265 VSMITH@REDRIVER-EX.ARMY.MIL TEXARKANA, TX 75507-5000		CODE DAAE32		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NORTH AMERICAN MOLDED PRODUCTS HERB GRASSE #10 LINCOLN PARK HARTVILLE OH 44632				CODE OSN25		FACILITY		10. DELIVER TO FOB POINT BY (Date) 2001Feb07	
						12. DISCOUNT TERMS		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
						13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15			
14. SHIP TO RED RIVER ARMY DEPOT ATTN: CAROLYN MELTON M/F BLDG 321S 100 MAIN DRIVE TEXARKANA, TX 75507-5000				CODE DAAE32		15. PAYMENT WILL BE MADE BY DFAS - ROCK ISLAND OPERATING LOCATION ATTN: DFAS-RI-FPV BLDG 68 ROCK ISLAND, IL 61299-8300			
						MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER		DELIVERY/ CALL		<input checked="" type="checkbox"/>		This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.			
		PURCHASE				Reference your quote dated _____ Furnish the following on terms specified herein.			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE									
See Schedule									
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE
		SEE SCHEDULE							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle				24. UNITED STATES OF AMERICA <i>Velma L. Smith</i> BY: Velma L. Smith CONTRACTING / ORDERING OFFICER				25. TOTAL \$221,556.64	
								29. DIFFERENCES	
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____				27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		30. INITIALS	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
								34. CHECK NUMBER	
								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.	
								42. S/R VOUCHER NO.	

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Bushing T130 Long FFP - BUSHING, T-130 LONG, In accordance with MIL-DTL-111891G and Drawing 11678029, Revision F, except as indicated below:	96,609.00	Each	\$1.60	\$154,574.40

Note1: The specification calls for the application of a preservative material. This requirement is deleted. No preservative is required.

Note2: Packaging and packing for shipment shall be in accordance with applicable military specifications except there is no need for wrapping or otherwise protecting the individual pin assemblies. Bulk packaging is preferred.

Note3: Material provided must have been tested, qualified, and included on QPL 11891-18 (or latest version).

DELIVERY:

Delivery will be made Monday through Thursday, 7AM to 4PM to Building 321S; delivery on any other day/time must be coordinated with the Contracting Office at least 24 hours before delivery is made.

Delivery schedule is as follows:

12/07/00 23,391 Each

01/08/01 60,000 Each

02/07/01 13,218 Each +/- 10% Variance

NOTE: If shipment will not arrive at RRAD by required delivery dates, notice of possible late delivery must be provided to the Contracting Officer before due date.

15,117 Each +/- 10% Variance due 8/31/00

NSN 5365000889573

MILSTRIP W45G1802161064

DWG NR 11678029, Revision F

PURCHASE REQUEST NUMBER W45G1802161064

NET AMT	\$154,574.40
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ACRN AA Funded Amount	\$154,574.40
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Bushing, T130 Short	64,406.00	Each	\$1.04	\$66,982.24

FFP - BUSHING, T-130 SHORT,

In accordance with MIL-DTL-111891G and Drawing 11678027, Revision D, except as indicated below:

Note1: The specification calls for the application of a preservative material. This requirement is deleted. No preservative is required.

Note2: Packaging and packing for shipment shall be in accordance with applicable military specifications except there is no need for wrapping or otherwise protecting the individual pin assemblies. Bulk packaging is preferred.

Note3: Material provided must have been tested, qualified, and included on QPL 11891-18 (or latest version).

DELIVERY:

Delivery will be made Monday through Thursday, 7AM to 4PM to Building 321S; delivery on any other day/time must be coordinated with the Contracting Office at least 24 hours before delivery is made.

Delivery schedule is as follows:

12/07/00 15,594 Each

01/08/01 40,000 Each

02/07/01 8,812 Each +/- 10% Variance

NOTE: If shipment will not arrive at RRAD by required delivery dates, notice of possible late delivery must be provided to the Contracting Officer before due date.

NSN 5365000889564

MILSTRIP W45G1802161063

DWG NR 11678027, Revision D

PURCHASE REQUEST NUMBER W45G1802161063

NET AMT	\$66,982.24
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ACRN AA Funded Amount

\$66,982.24

SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	07-FEB-01	Each	96,609.00	Dest.	DAAE32 RED RIVER ARMY DEPOT M/F BLDG 321S 100 MAIN DRIVE TEXARKANA, TX 75507-5000 CAROLYN MELTON 903-334-2226
0002	07-FEB-01	Each	64,406.00	Dest.	Same as CLIN 0001

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA:	97X4930.AAPP6D0000	26EB	300000S41117	000000000000
AMOUNT:	\$221,556.64			